

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

Prisons Department – Training for 700 warders at State Institute of Correctional Administration, Hyderabad – Budget Release Order issued for Rs.1,79,75,000/- Administrative Sanction – Accorded - Orders – Issued.

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**HOME (PRISONS.B) DEPARTMENT**

**G.O.RT.No. 1047**

**DATED:01-07-2011**

**Read the following :-**

- 1] G.O.Rt.No.1991, Home [Pri.B] Department, dated 18.11.2010.
- 2] From the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, Lr.No.EA4/174/10, dated 17-05-2011,
- 3] G.O.Rt.No.2498, Finance [Exp.Home &Law] Department, dated 28.06.2011.

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**ORDER:**

In the G.O. 3<sup>rd</sup> read above, budget Release Order was issued for an amount of Rs.1,79,75,000/- to the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, as additional funds in relaxation of treasury control orders and quarterly regulations.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of Rs.1,79,75,000/- (Rupees one crore seventy nine lakhs and seventy five thousand only) to the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, as additional funds in relaxation of treasury control orders and quarterly regulations pending provision of funds by way of obtaining supplementary grants during the financial year 2011-12 under Non Plan.

3. The amount sanctioned in para-2 above shall be debited to the following Heads of account.

- (i) For Rs.4,27,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training-020 Wages”.
- (ii) For Rs.1,10,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training130/132 OOE”.
- (iii) For Rs.5,00,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training-130/133 Water and Electricity Charges”.
- (iv) For Rs.2,00,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training – 200 OAE”.
- (v) For Rs.23,00,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training -210/211 Material & Supplies”.
- (vi) For Rs.5,15,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training-210/212 drugs and Medicines”.
- (vii) For Rs.1,00,50,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure -SH (70) -Training - 270/272 Maintenance”.
- (viii) For Rs.36,73,000/- under Head of Account “2056-Jails-MH-800-Other Expenditure-SH (70)-Training-280-284 Other Payments”.

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(ix) For Rs.2,00,000/- under Head of Account "2056-Jails-MH-800-Other Expenditure - SH (70) - Training-500/503 Other Expenditure.

4. The Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, shall take further necessary action, to obtain supplementary grants at appropriate time during the financial year 2011-12 under Non-Plan.

5. This orders issues with the concurrence of Finance (Expd.Home) Department, vide their U.No.14972/251/a2/Expr.Home/2011, dated 29-06-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.P.ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director General and Inspector General of Prisons and  
Correctional Services. A.P., Hyderabad.  
The Accountant General, AP, Hyd.  
The Director Treasuries and Accounts, A.P., Hyderabad.

**Copy to:**

The Finance[Expr.Home] Department.  
The Finance (BG) Department.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**